

## STATE OF DELAWARE - PURCHASE ORDER

BATCH #	TRANS CODE	PO	DEPT.	76	ORDER NO.	1546112	PO DATE	ACT	TYP	COMMENTS	VENDOR/ISSN NO.	IV	FUND	DEPT.	ORGN.	PO TOTAL
076201							090809	E	1	FMO - 16144	232774140 AA					\$328,500.00

## CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS

Signed

Secretary of Department of Finance or Designee

ORDERING AGENCY

VENDOR

SHIP TO

HQ, Delaware National Guard

First Regiment Road  
Wilmington, DE 19808-2191

ATTN: DE-COMP

302-326-7162 FAX: 302-326-7140

MTD Construction Co. Inc.

212 Camars Drive  
Warmminster, PA 18974

215-444-9454

POC: Mr. Bill Davis

302-326-7131

AUTHORIZED AGENCY SIGNATURES

Signed

*Bill Caldwell*

9/8/09

Signed

*James D. Davis*

9/8/09

I, the above, certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

09/08/09

L

LINE NO.	FY	FUND	DEPT.	ORGN.	APPR.	OBJ.	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	IID
01	09	225	76	0101	1628	5500			928C	FMO-16144/132GE800889			\$232,292.00	
02	10	100	76	0101	8311	5500				FMO-16144			96,208.00	

Encumber funding for the STIMULUS Window Replacement Project at the Joint Force Headquarters, (JFHQ). Funding is: Federal, AMSCO: 132GE800889

State AMSCO: 8311, FY 2010 MCI

\$232,292.00  
\$96,208.00\*\*\*\*\*STIMULUS FUNDING\*\*\*\*\*  
SAI #09-03-27-01  
Clearing House Code: 1628

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
	DEARNG 06-2009				\$328,500.00